

# State of Arizona



## Campaign Finance Report

### COMMITTEE TO ELECT DOUG QUELLAND 2008

Committee #: 200893566

Treasurer: QUELLAND, DOUG  
15440 N 35th Ave, Ste 9, Phoenix, AZ 85053  
Phone: (602) 978-8772  
Email: dougquelland@cox.net  
Candidate Name: QUELLAND, DOUG  
Office Sought: State Representative - District 10

### 2008 Qualifying Period Recap Report

Election Cycle:	2007-2008
Date Filed:	August 22, 2008
Reporting Period:	June 1, 2008-August 21, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$13,316.78
Total Cash Receipts this Reporting Period:	\$620.00
Total Cash Disbursements this Reporting Period:	\$3,664.88
Cash Balance at End of Reporting Period:	\$10,271.90

Report ID: 43183

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$620.00	\$0.00	\$620.00	\$2,290.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$12,921.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$620.00	\$0.00	\$620.00	\$15,211.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$3,664.88	\$0.00	\$3,664.88	\$4,927.10
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$12.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$3,664.88	\$0.00	\$3,664.88	\$4,939.10
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$3,664.88			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Revell, Whit	06/06/2008	\$100.00	\$100.00
<b>Address:</b>	42217 N Long Cove Way, Anthem, AZ 85086		Cash	
<b>Occupation:</b>	Retired			
<b>Name:</b>	Herstam, Chris	06/30/2008	\$130.00	\$130.00
<b>Address:</b>	1808 N 11th Ave, Phoenix, AZ 85007		Cash	
<b>Name:</b>	Goodman, Stuart	07/01/2008	\$130.00	\$130.00
<b>Address:</b>	18025 N 51st Way, Scottsdale, AZ 85254		Cash	
<b>Name:</b>	Chornenky, Rae	08/15/2008	\$130.00	\$130.00
<b>Address:</b>	6329 W Pinnacle Peak Rd, Glendale, AZ 85310		Cash	
<b>Occupation:</b>	Attorney, self			
<b>Name:</b>	Weiers, Regina	08/15/2008	\$130.00	\$130.00
<b>Address:</b>	16022 N 37th Ave, Phoenix, AZ 85053		Cash	
<b>Occupation:</b>	Homemaker			
Total of Individual Contributions			\$620.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$620.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Thank-Q Rentals	06/07/2008	\$450.00	\$450.00
<b>Address:</b>	15440 N 35th Ave, Phoenix, AZ 85053		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	Signs			
<b>Name:</b>	O Premium Water	06/09/2008	\$272.27	\$272.27
<b>Address:</b>	1740 W Broadway Rd, Mesa, AZ 85202		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Printed Water Bottles			
<b>Name:</b>	GODADDY.COM	06/30/2008	\$8.99	\$72.82
<b>Address:</b>	14455 N Hayden Rd, , Scottsdale, AZ 85260		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	web site			
<b>Name:</b>	BANNER MAN	07/01/2008	\$1,386.24	\$2,425.10
<b>Address:</b>	6000 N 42nd Ave, , Phoenix, AZ 85015		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	Signs			
<b>Name:</b>	Staples	07/17/2008	\$21.69	\$285.09
<b>Address:</b>	7938 W. Bell Rd., Peoria, Az 85382		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	flyers			
<b>Name:</b>	Lift Him High Productions	07/21/2008	\$389.16	\$778.32
<b>Address:</b>	2206 S 82nd Ave, Phoenix, AZ 85043		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	Tee Shirts			
<b>Name:</b>	3-D Promotions	08/01/2008	\$151.72	\$151.72
<b>Address:</b>	8402 W Foothill Dr, Peoria, AZ 85383		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	REfrigerator magnets			
<b>Name:</b>	BANNER MAN	08/01/2008	\$595.65	\$2,425.10
<b>Address:</b>	6000 N 42nd Ave, , Phoenix, AZ 85015		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	signs			
<b>Name:</b>	Lift Him High Productions	08/11/2008	\$389.16	\$778.32
<b>Address:</b>	2206 S 82nd Ave, Phoenix, AZ 85043		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	Tee shirts			
Total of Operating Expenses			\$3,664.88	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$3,664.88	

